



INVITATION TO BID  
CITY OF LITTLE ROCK  
ARKANSAS

City Hall, Suite 300  
500 West Markham  
Little Rock, AR 72201  
Phone 501-371-4560

BID NUMBER: 15135	DATE ISSUED: April 8, 2015	DATE & TIME OF BID OPENING: 4/23/2015 @ 2:00 PM
COMMODITY CLASSIFICATION: Mold Remediation	BUYER: Abdoul Kabaou	DELIVERY REQUIRED:
F.O.B. Josephine Pankey Center 13700 Cantrell Road Little Rock, AR 72212	BUYERS PHONE: 501 371-4560	BIDDERS DELIVERY DATE:

<p><b>I. GENERAL</b></p> <p>It is the intent of this invitation to bid to solicit and obtain competitive bids in order to eliminate environmental anomalies from the Josephine Pankey Community Center located at 1370 Cantrell Road, in the City of Little Rock, Arkansas, 72212.</p> <p><b>II. CONTACT</b></p> <p>For questions or walkthrough prior to prior to bid submission, please contact:</p> <p><b>Caradine Companies, C/O Fabian Marks, 501-372-4199 Ext 5</b></p> <p><b>III. SCOPE OF SERVICE</b></p> <p>Successful bidder shall furnish all labor and materials necessary to perform the specified mitigation activities as described in the attached report from EMTEC Indoor Air Quality Evaluation with emphasis on Fungal Contamination at the above structure. All worked needed to achieve a neutral environmental condition within the structure is desired. Work will be coordinated with contract architect, Wali Caradine Companies, and all materials removed from the site will be within ADEQ requirements. All materials removal shall be by the successful bidder and it shall be the successful bidder’s responsibility to secure the required permits and dispose of any and all materials required to be removed from the structure in the appropriate manner. Copies of the permits and licenses required by this project shall be furnished to the Architect and the Owner prior to any work commencing. Payment will be made in three (3) stages;</p> <ol style="list-style-type: none"><li>1. One-third of the total cost shall be paid, upon submission of an invoice stating the work which has been completed to date and the Architect’s recommendation, one (1) week after work has commenced, as approved by the Architect or his representative.</li><li>2. One-third of the remaining cost shall be paid, upon submission of an invoice stating the work which has been completed to date and the Architect’s recommendation, when seventy-five percent (75%) of work has been successfully completed as approved by the Architect or his representative.</li><li>3. The final payment shall be made, when the project has passed final clearance testing and upon submission by the Contractor, of an invoice which details the final work which has been performed and the total scope of work completed.</li></ol>
--

CASH DISCOUNT \_\_\_\_\_ % \_\_\_\_\_

EXECUTION OF BID

Upon signing this Bid, the bidder certifies that they have read and agree to the requirements set forth in this bid proposal including specifications, conditions and pertinent information regarding the services being bid on, and agree to furnish these services at the price stated.

UNSIGNED BIDS WILL BE REJECTED BIDS MUST BE SEALED FAXED BIDS WILL NOT BE ACCEPTED		
NAME OF FIRM:	PHONE NUMBER:	FAX NUMBER:
BUSINESS ADDRESS:	CITY:	STATE & ZIP:
SIGNATURE OF AUTHORIZED PERSON:	TITLE:	DATE:

**INVITATION TO BID  
CITY OF LITTLE ROCK  
ARKANSAS  
CONTINUATION**

**Bid**

**Page 2 of 2**

---

**IV. NOTICES**

IF YOU ARE OBTAINING THIS BID FROM OUR WEBSITE, PLEASE BE REMINDED THAT ADDENDUMS MAY OCCUR. IT IS THEREFORE ADVISABLE THAT YOU REVIEW OUR LISTINGS FOR ATTACHMENTS INCLUDING ANY CHANGES TO THE BID.

The successful bidder shall provide to the City of Little Rock proof of workmen's compensation insurance. **A certified check or bid bond in the amount of 5% of total bid shall accompany bid.**

A Performance Bond equaling the total amount of any bid exceeding \$20,000 must be provided for any contract for the repair, alteration or erection of any public building, public structure or public improvement (pursuant to Act 351 or 1953 as amended by Act 539 of 1979)

**The City of Little Rock encourages participation of small, minority, and woman own business enterprises in the procurement of goods, services, professional services, and construction, either as a general contractor or sub-contractor. It is further requested that whenever possible, majority contractors who require sub-contractors, seek qualified small, minority, and woman businesses to partner with them.**

Pursuant to Act 1015 of 2013 which becomes effective on August 16, 2013, all bonds submitted to CLR (bid bonds and Performance/Payment Bonds) must be issued by surety companies that are listed on current United State Department of Treasury's Listing of Approved Sureties. On and after this date, any bid bonds submitted by a bidder that are not issued by a surety company qualified and authorized to do business within Arkansas and listed as an approved surety on the US Department of Treasury list will be rejected. Any performance and payment bonds provided by the Contractor that are not issued by a surety company qualified and authorized to do business within Arkansas and listed as an approved surety on the US Department of Treasury list shall be considered as a contractor's default in failing to execute and deliver the contract and bonds. The contractor is liable to the project owner in the amount of the 5% bid surety. To verify current list of surety companies, please go to: [www.fms.treas.gov/c570/c570\\_a-z.html](http://www.fms.treas.gov/c570/c570_a-z.html) and search surety company name in the A to Z database listing.

**TOTAL BID AMOUNT**

**\$\_\_\_\_\_**

TERMS AND STANDARD CONDITIONS  
CITY OF LITTLE ROCK, ARKANSAS  
PLEASE READ CAREFULLY

1. When submitting an "Invitation to Bid," the bidder warrants that the commodities covered by the bid shall be free from defects in material and workmanship under normal use and service. In addition bidder must deliver new commodities of the latest design and model, unless otherwise specified in the "Invitation to Bid."
2. Prices quoted are to be net prices, and when an error is made in extending total prices, the City may accept the bid for the lesser amount whether reflected by extension or by the correct multiple of the unit price.
3. Discounts offered will be taken when the City qualifies for such. The beginning date for computing discounts will be the date of invoice or the date of delivery and acceptance, whichever is later.
4. When bidding other than the brand and/or model specified in the "Invitation to Bid," the brand and/or model number must be stated by the item in the "Invitation to Bid," and descriptive literature be submitted with the bid.
5. The City reserves the right to reject any and all bids.
6. The Purchasing office reserves the right to award items, all or none, or by line items (s).
7. Quality, time and probability of performance may be factors in making an award.
8. Bid quotes submitted will remain firm for 30 calendar days from bid opening date; however, the prices may remain firm for a longer period of time if mutually agreeable between bidder and the City Purchasing Division.
9. Bidder must submit a completed, signed copy of the front page of the "Invitation to Bid," and must submit any other information required in the "Invitation to Bid".
10. In the event a contract is entered into pursuant to the "Invitation to Bid," the bidder shall not discriminate against any qualified employee or qualified applicant for employment because of race, sex, color, creed, national origin or ancestry. The bidder must include in any and all subcontracts a provision similar to the above.
11. Sales or Use Tax is not to be included in the bid price, but is to be added by the vendor to the invoice billing to the City. Although Use Tax is not to be included in the bid, vendors are to register and pay tax direct to the Arkansas State Revenue Department.
12. Prices quoted shall be "Free on Board" (F.O.B.) to destination at designated City facility in Little Rock. Charges may not be added after the bid is opened.
13. In the event of two or more identical low bids, the contract may be awarded arbitrarily or for any reason to any of such bidders or split in any proportion between them at the discretion of the Purchasing Division.
14. Specifications furnished with this Invitation are intended to establish a desired quality or performance level, or other minimum dimensions and capacities, which will provide the best product available at the lowest possible price, other than designated brands and/or models approved as equal to designed products shall receive equal consideration.
15. Samples of items when required must be furnished free, and, if not called for within 30 days from date of bid opening, will become property of the City.
16. Bids received after stated time for opening will not be considered.
17. Guarantees and warranties should be submitted with the bid, as they may be a consideration in making an award.
18. CONSTRUCTION
  - A. When noted, the Contractor is to supply the City with evidence of having and maintaining proper and complete insurance, specifically Workman's Compensation Insurance in accordance with the laws of the State of Arkansas, Public Liability and Property Damage. All premiums and cost shall be paid by the Contractor; in no way will the City be responsible in case of accident.
  - B. When noted, a certified check or bid bond in the amount of 5% of total bid shall accompany bid.
  - C. A Performance Bond equaling the total amount of any bid exceeding \$20,000 must be provided for any contract for the repair, alteration or erection of any public building, public structure or public improvement (pursuant to Act 351 or 1953 as amended by Act 539 of 1979).
19. Liquidated Damages shall be assessed beginning on the first day following the maximum delivery or completion time entered on the bid form and/or provided for by the plans and specifications.
20. Any ambiguity in any bid as the result of omission, error, lack of clarity or non-compliance by the bidder with specifications, instructions and all conditions of bidding shall be construed in the light most favorable to the City.
21. The bid number should be stated on the face of the sealed bid envelope. If it is not, the envelope will have to be opened to identify.
22. The City of Little Rock encourages participation of small, minority, and woman own business enterprises in the procurement of goods, services, professional services, and construction, either as a general contractor or sub-contractor. It is further requested that whenever possible, majority contractors who require sub-contractors, seek qualified small, minority, and woman businesses to partner with them.